

FORM TYPE: HHR

Please log into your Gothic Portal and upload form to MY ATTACHMENTS

2021-2022 INDEPENDENT MONTHLY EXPENSE AND RESOURCE WORKSHEET

udent's Name:		NJCU ID#:	
Please report the monthly dollar amount paid in 20 for all expenses and/or resources, please provide			·
request documentation to confirm expenses and re			•
processed and "zero" resources will not be accept		complete an sections of this	Torm: meemprese forms will not be
processed and fero resources will not be accep	icu.		
20	019 MONTHLY PA	AID EXPENSES	
Expenses	Amount Paid	Amount Paid on Behalf	If paid on behalf, by whom (List name and relationship)
Rent/Home Mortgage & Property Taxes	\$	\$	
Utilities (phone, gas, electric water, etc.)	\$	\$	
Food and Household Supplies	\$	\$	
Car Payments/Gas/Insurance	\$	\$	
Public Transportation	\$	\$	
Health Insurance	\$	\$	
Child Care/Clothing	\$	\$	
Other	\$	\$	
Total Monthly Expenses	\$	\$	
credit card advances, personal loans, savings, cast and amount provided per month.		·	Toupporty not their name
		early Amount	
1) \$			
2) \$			
3)	\$		
4) \$			
Total Monthly Resources	\$		
Certifications and Signatures Each person signing below certifies that all The student and spouse whose information purposely give false or misleading informa	n was reported on t	the FAFSA must sign and	date. WARNING: If you
Student Signature		Date	
Spouse Signature (if applicable)		Date	